DEBURR

Memo

FOLIO REV: 3 DWG REV: 3

MACHINE AS PER FOLIO FA865 AND DWG

HAAS CNC vertical machine #1

Dart	Aerospace	Ltd
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W/O:	0: WORK ORDER CHANGES							-		727-71	
DATE	STEP	PRO	CEDURE CHA	ANGE			Ву	Date	Cty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No		DAD #	F. ".								
Part NO		PAR #:esolution:									
NCR:			VORK ORD							Date:	
DATE	CTED	Description of NC Corrective Action Section				tion B		Verifica	tion Approva		Ammanal
DATE	STEP	Section A	Initial Chief Eng	Action	<b>Description</b> Chief Eng		Sign & Date	Verification Section C		Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

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Dart	Aer	osp	ace	Ltd
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W/O:		WORK ORDER CH	WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approva QC Inspector		
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			6				_		

Part No: _	03910-1	PAR #:	Fault Category	1: Musching	NCR: Yes No	1/1 //	Date: 100516
	Resolution:	Scrip	Disposition: _	SCUAP.	QA: N/C Closed	l: <del></del>	Date: 60/05/12

NCR:5	8341	WC	ORK OR	DER NON-CONFORMANCE	(NCR)	)			
DATE	STEP	Description of NC Section A	<b>Initial</b> Chief Eng	Corrective Action Section B Action Description Chief Eng	Sign & Date	Verification Section C	Approval Chief Eng	Approval QC Inspector	
1902/10	10	With 4.45 is 4.38 because stock mosterlal was too	<u> </u>	Scrap & I -NO replace.	mu=	10/05/10			
MAPALLATI .		RC: End priece of box/mortering	/QS/UZ				luxun	1100516	
				·					
								i	

## Work Order ID 58341

Monday, May 03, 2010 2:57:02 PM



Page 2

Item ID:

D3910-1

Accept

Setup Start

Stop



Revision ID:

Item Name:

**Required Date: 5/12/2010** 

Crosstube Lug

Start Date:

5/3/2010

**Start Oty: 50.00** 

,

Req'd Qty: 50.00



Date:

**Cust Item ID:** 

**Customer:** 

Reference:

Approvals:

Process Plan:

Date:

Tooling:

SPC (Y/N):

Date:

Plan

Code

Date:

Draw

Rev.

Start Stop



Number Stamp

Insp.

Reject

Sequence ID/ Work Center ID

120

**Ouality Control** 

Operation Description

QC2- Inspect parts off machine FAI/FAIB

Memo

Set Up/ Run Hours

0.00

MV= 10/05/08

Number

Draw

Accept

Qty

Run

**Qty** 

Reject

130

OC

Quality Control

QC8- Inspect parts - second check

Memo

0.00

0.00

0.00

ml 10/05/10

49 1

140

HandFinish

Chemical Conversion Coat per OSI005 4.1

0.00

0.00

HQ BL10-5-10.

Hand Finishing

Memo

Dart Ae	rospace L	.td	·						
W/O:			WC	RK ORDER CHANGES			-		
DATE	STEP	PR	OCEDURE CHAI		Ву	Date	Cty	Approval Chief Eng / Prod Mgr	Approva QC Inspector
		• .							
Part No	:	PAR #:	Fault Cateo	gory: N	ICR: Yes	No <b>DQ</b>	\:	Date: _	
	Resolution:		Disposition: QA: N/C Closed:					Date: _	
NCR:			WORK ORDE	R NON-CONFORMANO	CE (NC	R)		,	· · · · · · · · · · · · · · · · · · ·
DATE	STEP	Description of NC	Corrective Action Section B			Verific	ionion	Approval	
DAIL	SIEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign Date	& Section		Chief Eng	

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### Work Order ID 58341

Monday, May 03, 2010 2:57:02 PM



Page 3

Item ID:

D3910-1



Setup Start



Revision ID:

Item Name:

Crosstube Lug

Start Date:

Required Date: 5/12/2010

5/3/2010 **Start Oty: 50.00** 

Reg'd Otv: 50.00



**Cust Item ID:** 

Customer:

Reference:

**Approvals:** 

Process Plan:

Date:

Tooling:

Accept

Date:

Run

Start

Stop

Stop



OC: Date:

SPC (Y/N):

Date:

Draw

Plan

Code

Accept

Otv

Reject Reject Otv Number

Insp. Stamp

Sequence ID/ Work Center ID

150

Powdercoat

Powder Coating

Operation

1114707 Description

White Gloss(Ref:4.3.5.1) per QSI005 4.3-Alum

START: 8:000 4 Memo Temp: 320°C

Fin: 8:30m

Set Un/ Run Hours

Number Rev. 10/05/4

Draw

160

Quality Control

OC3- Inspect Part Finish

Memo

0.00

0.00

Identify as per dwg & Stock Location: 507

0.00

49 Blo-5-11

170

Packaging

Memo

0.00

0.00

Packaging

Dart /	Aerospace	<b>Ltd</b>
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W/O: WORK ORDER CHANGES										
DATE	STEP	PRO	OCEDURE CHA	NGE	В	у	Date	Cty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No		PAR #:								
	Resolution: Disposition: QA: N/C Closed:						Date: _			
NCR:			WORK ORD	ER NON-CONFORMA	NCE (1	ICR)				
DATE	STEP	Description of NC	Corrective Action Section B			Verifica		ion	Approval	Approval
	JILF	Section A	Initial Chief Eng	Action Description Chief Eng		ign & Date	Section C		Chief Eng	QC Inspector
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#### Work Order ID 58341



Page 4

Monday, May 03, 2010 2:57:02 PM

Item ID:

D3910-1

Accept

Setup Start

Stop



**Revision ID:** 

Item Name:

Required Date: 5/12/2010

Crosstube Lug

**Start Date:** 

5/3/2010

**Start Otv:** 50.00

Reg'd Oty: 50.00

**Cust Item ID: Customer:** 

Reference:

Approvals:

Process Plan:

Operation

Description

Date:

Date: \_\_\_\_\_

Tooling:

SPC (Y/N):

Set Up/

Date: Date:

Run

Oty

Start Stop



Sequence ID/

**Work Center ID** 

180

Memo

QC21- Final Inspection - Work Order Release

**Run Hours** 

0.00

0.00

Draw

Number

Draw Rev.

Plan Code

Accept Otv

Reject Reject Number

Insp.

Stamp

Quality Control

Dart	Aer	osn	ace	l td
Duit	$\neg$	COD	uce	

W/O:			W	ORK ORDER CHANG	SES	***************************************				
DATE	STEP	PR	PROCEDURE CHANGE			Ву	Date	Oty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #:	Fault Cate	egory:	_ NCI	R: Yes	No DQA:		Date: _	
	R	esolution:	Disposition	on:	QA	N/C Cld	sed:	1_	Date: _	
NCR:			WORK ORD	ER NON-CONFORM	ANCE	(NCR	)			
DATE	STEP	Description of NC	Initial	Corrective Action   Section B			Verifica		Approval	
		Section A	Chief Eng	Chief Eng		Sign & Date	Section	on C	Chief Eng	QC Inspector
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## **Picklist Print**

' Monday, May 03, 2010 2:57:01 PM

Work Order ID: 58341

Parent Item:

D3910-1

Parent Item Name: Crosstube Lug

Comments:

IPP REV:A NEW ISSUE 09-11-25 JLM VERIFIED BY:DD

REV:B AS PER REV B 10-03-23 JLM VERIFIED BY:DD

IPP

**Start Date:** 5/3/2010

Required Date: 5/12/2010

**Start Qty: 50.00** 

Required Qty: 50.00

Component Item ID/ Item Name

D2423

Replacement Mfg/ Item ID Purch Manufactured

Bin Primary Item Location No

Last Location

Route Seq ID 100

Unit of Measure Hand f

Qty on Qty per Kit 513.2589

0.13

Qty

Issued

Date Issued

Status

Page 1

Lug Extrusion

Location

MAT06

43722 **4**5800 Loc Oty

513.2589 180

333.2589

Loc Code

+ 6.844 ml 10/05/05

Dart	Aerospace	

W/O:	WORK ORDER CHANGES						-	•		
DATE	STEP	PRO	CEDURE CH	IANGE		Ву	Date	City	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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	ļ								,	
Part No	:	PAR #:	Fault Cat	tegory:	N	CR: Yes	No DQA:	<u> </u>	Date:	
Resolution: Disposition:			Q	QA: N/C Closed: Date:						
NCR:		V	VORK ORI	DER NON-CO	NFORMANO	E (NCF	R).			
DATE	STEP	Description of NC Section A	Initial	Corrective Action Des		Sign 8	Verifica Section		Approval Chief Eng	Approval
		Occident A	Chief Eng	Chief	Eng	Date	Section	_	Chief Eng	QC Inspector
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DART AEROSPACE LTD	Work Order: 5834\
Description: Crosstube Lug	Part Number: \(\sigma 39\\0 - \)
0103314016 2013	
Inspection Dwg: \(\sigma^2\)\(\sigma\) Rev: \(\gamma\)	Page 1 of 1

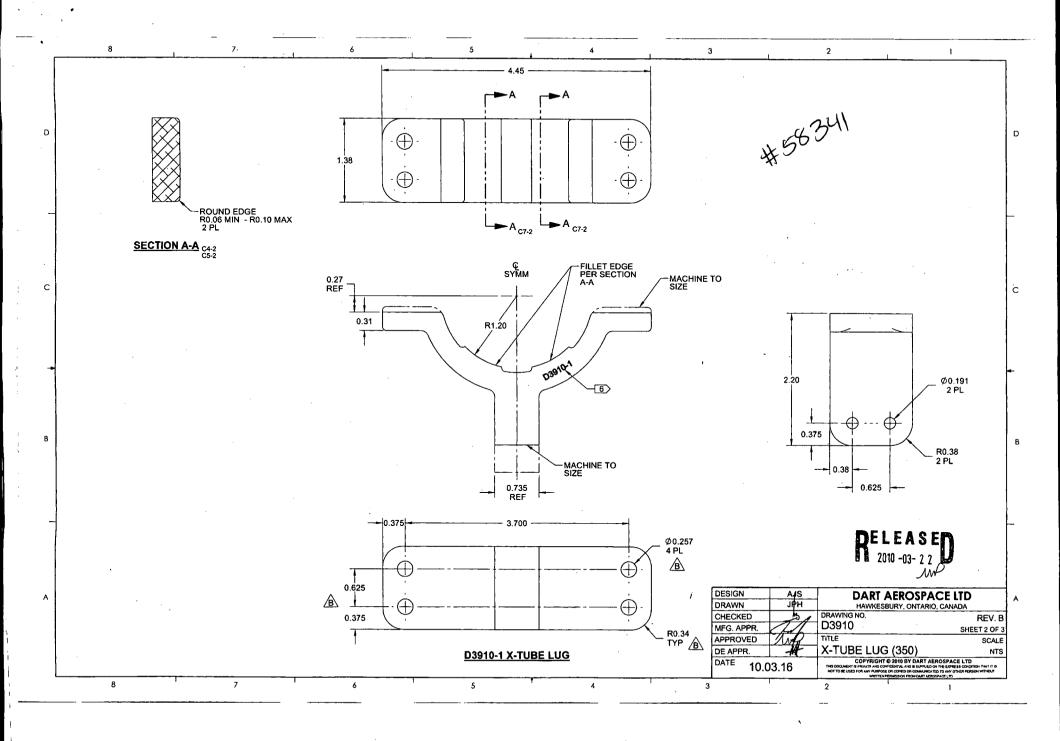
# FIRST ARTICLE INSPECTION CHECKLIST

X	First Article	Prototype

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
4.45	£ .03	4 453	$\sqrt{s}$			
1.38	± .03	1.38	<b></b>			
.735	0/0. <u>t</u>	.727				REF
.31	±.02	.30_		247		
,375	± .010	.373				
.375	± .0\0	.374				
.635	00.t	669.				
3.700	±.0\0	3.699	<i>✓</i>			
726, Q	1.∞6 :∞1	. 926	J			
2.60	- ± .03	9.90	$\sqrt{}$			
.625	± 010	.623	<b>√</b>			
.36	± .03	.375	/			
375	0/0, <u>†</u>	.375	$\checkmark$			
Ø .191	+.005001	.196	<u> </u>			365

Me	easured by:	MV=	Audited by:	and	Prototype Approval:	N/A
	Date:	10/05/08	Date:	10/05/10	Date:	N/A

Rev	Date	Change	Revised by	Approved
A		New Issue	KJ/JLM	



Dart Aerospace Ltd	Da	rt A	<b>Aer</b>	osp	ace	e Lto	d
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W/O:		WORK ORDER CHANGES									
DATE	STEP	PRO	PROCEDURE CHANGE By Date Q y						Approval Chief Eng / Prod Mgr	Approval QC Inspector	
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											·
Part No		PAR #:								Date:	
		Disposition: QA			QA:	N/C Cld	osed:	Date:			
NCR:		\	WORK OR	DER NON	I-CONFORM	ANCE	(NCR	)			· · · · · · · · · · · · · · · · · · ·
DATE	STEP	Description of NC Section A	Initial	Correctiv	re Action Section Description	ction B	Sign &	Verifica Section		Approval Chief Eng	Approval QC Inspector
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